

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re application of: Veeneman et al.
Application No.: 09/610,158 Group No.: 3629
Filed: June 30, 2000 Examiner: Dixon, Thomas A.

Mail Stop 16
Director of the US Patent and Trademark Office
PO Box 1450
Alexandria, VA 22313-1450

REQUEST FOR REFUND
(IMPROPER TRANSMITTAL)

I. REFUND REQUEST

This is a request for a refund, with respect to charges to Deposit Account 50-1848, shown on Fee Transmittal For FY 2002 dated November 25, 2002 for the above-identified application.

II. FEES CHARGED FOR WHICH REFUND REQUESTED

<u>FEE EXPLANATION</u>	<u>AMOUNT</u>
Extension of term - second month	\$400.00
Less extension of term - first month	- \$110.00
TOTAL REFUND REQUESTED	\$290.00

III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

- A. A Final Office Action was mailed on August 9, 2002. The statutory period for reply expired three months from the mailing date.
- B. The responsive documents to the Final Office Action were mailed on November 25, 2002, within the fourth month from the mailing date; therefore, an extension of time for one month was needed.

RECEIPT ACCOUNTING
DIVISION
JUL - 1 AM 10: 28

CERTIFICATE OF MAILING/TRANSMISSION (37 C.F.R. Section 1.8(a))

I hereby certify that, on the date shown below, this correspondence is being:

MAILING

☒ deposited with the United States Postal Service with sufficient postage as first class mail in an envelope addressed to Mail Stop 16, Director of the US Patent and Trademark Office, PO Box 1450, Alexandria, VA 22313-1450.

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Signature

Camilla A. Ross

(type or print name of person certifying)

Date: June 25, 2003

(Request for Refund (Improper Transmittal)-page 1 of 2)

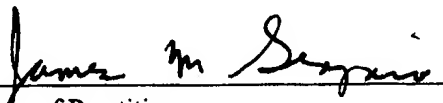
- C. The Fee Transmittal requests an "extension for reply within second month." The charge of \$400 was charged against Deposit Account No. 50-1848 on November 29, 2002. A copy of the Fee Transmittal dated November 25, 2002 is attached as **Exhibit A**, and a copy of the Monthly Statement of Deposit Account dated November 29, 2002 is attached as **Exhibit B**.
- D. It appears that a clerical error was made in filling out the Fee Transmittal. The charge actually should have been only \$110 for one-month extension. Since the \$400 charge for a two-month extension of time charge has been charged to our account, the amount of \$290 should be refunded.

IV. MANNER OF REFUND

Please make refund by crediting Account No. 50-1848.

Date: 25 JUNE 2003

Reg. No.: 28,300
Tel. No.: 303-379-1113
Fax No.: 303-379-1155



Signature of Practitioner

James A. Graziano
Customer No.: 24283